

राज्य आपदा रिस्पॉस फोर्स,बिहटा,पटना  
(आपदा प्रबंधन विभाग),बिहार

अल्पकालिका पुर्ननिविदा आमंत्रण सूचना सं0 18 / 15

1. विभाग का नाम—राज्य आपदा रिस्पॉस फोर्स,बिहटा,पटना।
2. विज्ञापन दाता का नाम और पता —समादेष्टा, राज्य आपदा रिस्पॉस फोर्स (आपदा प्रबंधन विभाग), Opposite IIT Campus and adjacent to HPCL,Lai Road बिहटा, पटना ।
3. निविदा प्राप्ति की तिथि एवं समय — 18 सितम्बर 2015 (शुक्रवार) 11:00 बजे।
4. निविदा खोलने की तिथि एवं समय — 18 सितम्बर 2015 (शुक्रवार) 12:00 बजे।
5. निविदा जमा करने का स्थान — **Emergency Control Room ,**  
आपदा प्रबंधन विभाग,  
पुरानी सचिवालय,पटना,बिहार  
(Contact No-8084101239)
6. कय किये जाने वाले उपकरणों/सामग्रियों का ब्योरा ।

क्रमांक	मद का नाम एवं गुण स्तर	खरीद की मात्रा (अदद में)
1.	<b>COMBINATION CUTTER WITH SPREADER POWER UNIT</b>	<b>06 Nos</b>

निविदा के नियमों की जानकारी के लिए राज्य आपदा रिस्पॉस फोर्स से कार्यालय अवधि के दौरान सम्पर्क किया जा सकता है इसे आपदा प्रबंधन विभाग, बिहार की वेबसाइट [www.disastermgmt.bih.nic.in](http://www.disastermgmt.bih.nic.in) पर भी देखा जा सकता है।

*N. K. 14/04*  
विनोद कुमार  
समादेष्टा  
एस0डी0आर0एफ0  
बिहटा, पटना

राज्य आपदा रिस्पॉस फोर्स,बिहटा,पटना

(आपदा प्रबंधन विभाग),बिहार

अल्पकालिका पुर्ननिविदा आमंत्रण सूचना सं0 18/15

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6. कय किये जाने वाले उपकरणों/सामग्रियों का ब्योरा-

क्रमांक	मद का नाम एवं गुण स्तर	खरीद की मात्रा (अदद में)
1.	<b>COMBINATION CUTTER WITH SPREADER POWER UNIT</b>	<b>06 Nos</b>

**SPECIFICATION OF COMBINATION CUTTER WITH SPREADER POWER UNIT**

Qualitative Requirements	Qty
Combi tools shall have the following parameters :- 1. Cutting Force - Not less than 200 KN 2. Spreading Force - Not less than 120 KN 3. Blade opening - Not less than 180 MM 4. Diameter of Round steel Material for cutting - Not less than 20 MM 5. Spreading Distance - Not less than 230 mm 6. Tool head rotation - 360 degree 7. Weight - not more than 12 KG.	<b>06 Nos</b>

कय किये जाने वाले items के specification की जानकारी के लिए राज्य आपदा रिस्पॉस फोर्स से कार्यालय अवधि के दौरान सम्पर्क किया जा सकता है इसे आपदा प्रबंधन विभाग, बिहार की वेबसाइट [www.disastermgmt.bih.nic.in](http://www.disastermgmt.bih.nic.in) पर भी देखा जा सकता है।

## **TERMS AND CONDITIONS**

7. The tender should be submitted in two parts (a) Technical bid and (2) Financial bid, duly sealed in two separate envelopes. If the two bids are submitted in the same envelope, then it shall be summarily rejected.
8. The rates shall be quoted only in the Financial bid. All charges like BST/CST/Service Tax/VAT etc. Shall be clearly mentioned but net rate (in figures and words) including all taxes etc. Shall be clearly mentioned. Vague offers like "Taxes as applicable" will be summarily rejected. There should be no cutting, overwriting or correction in the rates.
9. All relevant papers/certificates/specification etc. of items must be enclosed in the Technical bid. Authorised dealers/authorized suppliers of manufacturing firm will have to enclose a copy of the authorization letter from the manufacture.
10. The envelopes should be marked "Re-tender No- 18/15 (Technical Bid) and Re-tender No- 18/15 (Financial Bid) along with the name and address of the firm. The sealed envelopes containing the Technical and Financial bids should be enclosed in another sealed envelope which should be marked as "Re-tender No- 18/15. This envelope should not bear the name and address of the firm.
11. Up to date Income Tax Returns of the preceding 3 years and photocopy of PAN of the participating firm should be submitted along with the technical bid. IT Returns should have stamp and signature of the concerned Firm, whether filed manually or electronically.

The turn-over of the firm for the financial year 2014-15 should be at least double the amount of the supply order which is being issued. A copy of the profit and loss a/c of the firm for the financial year 2014-15 certified by a Chartered Accountant should be submitted along with the tender. If the tenderer is an authorized dealer and authorized supplier of a manufacturing firm, Then the certified details of the turnover of the firm participating in tender will be accepted.

13. If the bidder has local corporate office/Local office /Agent/Authorized Dealer in Bihar, registered with Commercial Taxes Department, Govt of Bihar, Patna, the relevant details should be mentioned in the tender. Registration of bidder with the commercial tax Dept, Govt of Bihar is essential .Vat registration certificate must be enclosed in tender.

14. If there is some discount in the price of any item, it should be deducted from the price itself and should not be quoted separately.

15. It will be responsibility of the successful bidder to deliver the items at SDRF Camp Bihta. The rates should be quoted taking the transportation costs into account.

16. Firms will have to deposit a sum equivalent to ten percent of the bid amount, rounded off to the next thousand, subject to minimum of Rs. 10,000/- (Ten Thousand) and a maximum of Rs.25,000/- (Twenty Five Thousand) only as earnest money in the form of postal saving pass book/NSC/Bank draft duly pledged in favour of Commandant ,SDRF, Bihta, Patna along with the quotations.

17. Technical bids will be opened on 18 September 2015 at 12 AM at Emergency Control room, Disaster Management Department, Old Secretariat, Patna (Contact No - 8084101239 ). The representatives of the tenders may remain present at the time of opening of technical bids.

18. The Technical bids will be put up before the purchase Committee. The date, time and venue of the Purchase Committee meeting for the purpose will be intimated to the tenderers in advance. The representatives of the tenders may remain present in this meeting and may have to participate in discussions with this Committee and/or be required to demonstrate the quoted product. Any more papers/documents will not be accepted after opening the tender.

19. Only those tenders whose technical bids are found successful, their Financial bids will be opened by the Purchase Committee on specified place on date & time to be intimated to bidders in advance. Before opening the price bid demonstration of item is essential. Representatives of the tenderers may remain present at the time of opening of the Financial bids. No additional time would be given for arrangement of sample.

20. Successful firm will have to enter into an agreement after depositing a sum of 5% of the total value of the stores as security money in the form of Postal Savings Pass Book/NSC/Bank Guarantee duly pledged in favour of Commandant, SDRF, Bihta, Patna.

21. The firm should give details of item wise after-sale service to be provided by them. Warranty/Guaranty minimum for minimum One year must be given.

22. The firm will be required to supply all the items within 30 days from the date of placing of order. However, the Commandant, SDRF, Bihta, Patna may extend this period in case of genuine difficulties /reasons put up by the firm.

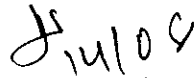
23. Payment for delivered items will be made after receiving OK report from the inspection Committee.

24. The firm whose quotation is approved shall be issued memo of Acceptance of the tender (A/T). Purchase order shall be issued only after the firm enters into agreement with the undersigned. Terms & Conditions of the agreement shall be intimated in the A/T.

25. The firm shall have to ensure Hands on Training of the SDRF personnel.

26. Product leaflets or Browser must be enclosed in technical bid which can state that the product is meeting the specification. Relevant portion may be marked or underlined.

27. Commandant,SDRF,Bihta,Patna reserve the right to reject any or all the quotations partially or fully without assigning any reason.

  
(Binod Kumar)  
Commandant  
SDRF,Bihta

Dated :